

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.27,000/- towards the Cost of (9) Nos Samsung C 3322 Duos Cell Phones purchased for use in the Department – Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 259

Dated:26 -09-2012
Read the following:

1. Application received from Section Officers of Housing Department, dated:15.02.2012.
2. Bill/ invoice from M/s. Sri Maruti Enterprises, Snehapuri Colony, Hyd
Cash Bill Invoice No. SME/02/12-13, Dt. 04-09-2012, for Rs.27,000/-.

O R D E R : -

Sanction is hereby accorded for payment of an amount of Rs. 27,000/- (Rupees Twenty Seven Thousand Only) to M/s. Sri Maruti Enterprises, Snehapuri Colony, Hyderabad towards the cost of (9) Nos "Samsung C 3322 DUOS Cell Phones" supplied for use in the Department.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".
3. The Housing (Claims) Department are requested to draw the above amount in favour of Sri Maruti Enterprises, Snehapuri Colony, Hyderabad through bank A/c.No. CA 024305005102, ICICI Bank, Snehapuri Colony Branch, Hyd IFSC CODE: ICIC 0000243.
4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO,
JOINT SECRETARY TO GOVERNMENT

To:
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department.
Copy to:
M/s Sri Maruti Enterprises, Snehapuri Colony,
Hyderabad.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER